

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-11120-AMC

Dennis Dela Cruz Fabian
47 Goldenridge Drive
Levittown PA 19057

Petition Filed Date: 02/24/2020
341 Hearing Date: 03/27/2020
Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$1,000.00		06/01/2021	\$1,000.00		06/30/2021	\$1,000.00	
07/30/2021	\$1,000.00		08/30/2021	\$1,000.00		09/30/2021	\$1,000.00	
11/01/2021	\$1,000.00		12/06/2021	\$1,135.00		01/03/2022	\$1,135.00	
02/01/2022	\$1,135.00		03/04/2022	\$1,135.00		04/04/2022	\$1,135.00	
Total Receipts for the Period: \$12,675.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,685.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dennis Dela Cruz Fabian	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,305.72	\$0.00	\$3,305.72
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$9,203.06	\$0.00	\$9,203.06
3	WEICHERT FINANCIAL SERVICES »» 003	Mortgage Arrears	\$35,926.35	\$8,571.28	\$27,355.07
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$454.02	\$0.00	\$454.02
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$3,307.67	\$0.00	\$3,307.67
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$1,874.91	\$0.00	\$1,874.91
7	MARINER FINANCE LLC »» 007	Unsecured Creditors	\$745.13	\$0.00	\$745.13
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$2,052.99	\$0.00	\$2,052.99
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$3,782.28	\$0.00	\$3,782.28
10	TOYOTA MOTOR CREDIT CORP »» 10S	Secured Creditors	\$39,767.28	\$9,138.18	\$30,629.10
11	TOYOTA MOTOR CREDIT CORP »» 10U	Unsecured Creditors	\$2,683.46	\$0.00	\$2,683.46
12	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$4,099.51	\$0.00	\$4,099.51
13	WELLS FARGO »» 12S	Secured Creditors	\$2,160.75	\$515.49	\$1,645.26
14	WELLS FARGO »» 12U	Unsecured Creditors	\$1,621.00	\$0.00	\$1,621.00

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15	MAXIM COMMERCIAL CAPITAL LLC »» 013	Unsecured Creditors	\$11,379.64	\$0.00	\$11,379.64
16	LENDING CLUB CORPORATION »» 014	Unsecured Creditors	\$9,106.32	\$0.00	\$9,106.32
17	DEPARTMENT STORE NATIONAL BANK »» 015	Unsecured Creditors	\$1,166.18	\$0.00	\$1,166.18
0	MICHAEL P KELLY ESQ	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00
0	MICHAEL P KELLY ESQ	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$24,685.00	Current Monthly Payment:	\$1,135.00
Paid to Claims:	\$22,574.95	Arrearages:	\$4,675.00
Paid to Trustee:	\$2,110.05	Total Plan Base:	\$91,785.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.